

GOVERNMENT OF TELANGANA
ABSTRACT

YOUTH SERVICES – SETWIN – Budget 2014-15 – Administrative sanction for an amount of Rs. 52,38,000/- for the 6th months of June, July August September, October & November-2014 - Accorded - Orders – Issued.

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YOUTH ADVANCEMENT TOURISM & CULTURE (YS) DEPARTMENT

G.O.RT.No. 140.

Dated : 28.10.2014
Read

G.O.Rt.No.891, Finance (EBS.I) Dept., dated 24-10-2014.

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In pursuance of the Budget release order issued in the G.O. 1st read above administrative sanction is hereby accorded to the Director of Youth Services, Telangana State, Secunderabad for incurring an amount of Rs.52,38,000/- (Rupees Fifty Two Lakhs Eight thirty Thousands) under plan as additional funds towards payment of salaries to the employees of SETWIN, and to meet the expenditure under OGIA in relaxation of Treasury Control and quarterly regulation orders pending inclusion in the full Budget 2014-15 under the following schemes.

(Rs.in thousands)

Sl. No	Head of Account	Charged Voted	Provision in BE June , July, August , sep, oct & NOV-2014	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE (JUNE, JULY , AUGUST-, SEP, OCT.& NOV-2014)	Amount Already Authorised	Amount Authorized Now	Balance Amount Available
Scheme Name: SETWIN Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks: PD Account No.215 of SETWIN									
1	2204-00-001-11-07-310-311	V	2,11,11	1,96,92	...	4,08,03	2,88,43	49,23	70,37
2	2204-00-001-11-07-310-312	V	13,54	12,62	...	26,16	18,50	3,15	4,51
	Total		2,24,65	2,09,54		4,34,19	3,06,93	52,38	74,88

2. The Managing Director, SETWIN, Telangana State, Hyderabad shall incur the expenditure for the purpose for which they have been sanctioned and furnish the Utilization Certificate to Government, accordingly.

3. The approval of the Managing Committee of SETWIN shall be taken while incurring the expenditure.

4. This order issues as per the instructions issued in U.O. No.29875-A/1283/A1/BG-1/2006 of Finance (BG.I) Department dated 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

LAV AGARWAL
SECRETARY TO GOVERNMENT

To
The Director of Youth services, Hyderabad.
The Managing Director, SETWIN,
T.S Hyderabad
Copy to The Director of Treasuries and Accounts, TS., Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Accountant General, TS., Hyderabad.
The Finance (EBS.I) Department.Sf/sc.

// FORWARDED :: BY ORDER:://

SECTION OFFICER